



# Campaign Finance Report

**Jorge Luis Garcia 2008**  
**Committee #: 200810038**

**Treasurer: ROJAS, MIGUEL**  
**3145 W Morgan Rd, Tucson, AZ 85745**  
**Phone: (520) 743-7588**  
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**Candidate Name: Garcia, Jorge Luis**  
**Office Sought: State Senator - District No. 27**

## 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 23, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,006.70
Total Cash Receipts this Reporting Period:	\$19,107.00
Total Cash Disbursements this Reporting Period:	\$13,539.35
Cash Balance at End of Reporting Period:	\$18,574.35

Report ID: 44618

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$275.00)	\$0.00	(\$275.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,107.00	\$0.00	\$19,107.00	\$32,303.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,539.35	\$0.00	\$13,539.35	\$13,728.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,539.35	\$0.00	\$13,539.35	\$13,728.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,539.35			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/05/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	genearl funding			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Value Foods Store	08/15/2008	\$16.00	\$16.00
<b>Address:</b>	3003 S Country Club Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	WAL MART	08/15/2008	\$42.57	\$42.57
<b>Address:</b>	WETMORE, TUCSON, AZ 85704		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	thank you cards			
<b>Name:</b>	Dell, Inc	08/18/2008	\$776.24	\$776.24
<b>Address:</b>	One Dell Way, Mail Stop 8129, Round Rock, TX 78682		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	laptop purchase			
<b>Name:</b>	U.S. POST OFFICE	08/18/2008	\$63.00	\$189.00
<b>Address:</b>	SILVERBELL STATION, TUCSON, AZ 85745		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Garcia, Tony	08/19/2008	\$690.00	\$725.00
<b>Address:</b>	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Retired, Self			
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Garcia, Tony	08/26/2008	\$35.00	\$725.00
<b>Address:</b>	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Retired, Self			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	additional changes			
<b>Name:</b>	Arizona Steel & Ornamental Supply	08/27/2008	\$164.67	\$234.86
<b>Address:</b>	3150 E Benson Hwy, Tucson, AZ 85706		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	rebar			
<b>Name:</b>	HOME DEPOT	08/27/2008	\$49.64	\$72.48
<b>Address:</b>	1155 W Irvington Rd, , Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	little sign posts			
<b>Name:</b>	Gomez, Jesus	08/28/2008	\$300.00	\$300.00
<b>Address:</b>	830 N Constitution Dr, Tucson, AZ 85748		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Western Refining	08/28/2008	\$12.00	\$12.00
<b>Address:</b>	1530 W ST Mary's Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gasoline			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	OLD PUEBLO PRINTERS	08/29/2008	\$345.92	\$345.92
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85618		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	walk piece			
<b>Name:</b>	7 Eleven	08/30/2008	\$47.00	\$94.00
<b>Address:</b>	1595 W St Mary's, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	gasoline			
<b>Name:</b>	Burns, Pat	09/02/2008	\$100.00	\$100.00
<b>Address:</b>	1930 E 8th St, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			
<b>Name:</b>	Hamed, Armando	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	902 W Congress St, # Apt1, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			
<b>Name:</b>	Hamed, Nabeal	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	902 W Congress St, # Apt1, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			
<b>Name:</b>	Hamed, Sami	09/02/2008	\$500.00	\$500.00
<b>Address:</b>	902 W Congress St, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			
<b>Name:</b>	AZ Clean Elections Funding	09/05/2008	\$9,089.66	\$9,089.66
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	unused primary funds			
<b>Name:</b>	Arizona Steel & Ornamental Supply	09/09/2008	\$70.19	\$234.86
<b>Address:</b>	3150 E Benson Hwy, Tucson, AZ 85706		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	HOME DEPOT	09/11/2008	\$22.84	\$72.48
<b>Address:</b>	1155 W Irvington Rd, , Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	DEMOCRATIC PARTY OF PIMA COUNTY	09/16/2008	\$100.00	\$100.00
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	bulk rate permit use			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Office Max	09/17/2008	\$29.17	\$29.17
<b>Address:</b>	3838 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Office supplies			
<b>Name:</b>	Crickett	09/18/2008	\$45.00	\$45.00
<b>Address:</b>	405 E Wetmore Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	cell phone			
<b>Name:</b>	PIMA COUNTY RECORDER	09/18/2008	\$460.00	\$460.00
<b>Address:</b>	115 N Church Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	data			
<b>Name:</b>	7 Eleven	09/22/2008	\$47.00	\$94.00
<b>Address:</b>	1595 W St Mary's, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	JONES PHOTO	09/22/2008	\$33.45	\$33.45
<b>Address:</b>	2901 N Country Club Rd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Photography			
Total of Operating Expenses			\$13,539.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,539.35	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	02/01/2008	\$75.00
Garcia, Jorge Luis		
Original Amount of Loan: \$75.00		
Original Date of Loan: 02/01/2008		
Loan Payment	08/14/2008	(\$75.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	07/01/2008	\$200.00
Garcia, Jorge Luis		
Original Amount of Loan: \$200.00		
Original Date of Loan: 07/01/2008		
Loan Payment	08/14/2008	(\$200.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$275.00
Total Adjustments Against Outstanding Loans		-\$275.00
Total of Outstanding Loans After Adjustments		\$0.00

